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Duke, Daphne

From: Roy Kelly <kellymoving@windstream.net>
Sent: Thursday, November 11, 2021 12:51 PM
To: PSC_Contact
Subject: [External] Kelly Moving Request for Waiver of Publication
Attachments: Newspaper Publication 2018[15270].pdf

Docket No. 2021-346-T - Application of Kelly Moving Inc. to Amend Tariff

Request for Waiver of Notice by Publication

A waiver of notice by publication is allowed by the commission's regulations, S.C. Code Reg. 103-193(2) Based on the past cost of similar notices, \$1,300 in 2018, (see attached)
Kelly Moving Inc is respectfully requesting a waiver of Public Notices.
Kelly Moving Inc submits the commission's website and Docket Management system will give adequate notice of this application.

Thank you
Kelly Moving Inc
PO Box 517 Campobello, SC 29322
864-468-5059
www.kellymovinginc.com



The State

The State Media Company

NEWSPAPER • DIGITAL • MAGAZINES • DIRECT MAIL

INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

2	2018-04	22	2018-03	2018-02	2018-01+	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
SALES REP	ADVERTISER INFORMATION							
Jackie Jeffries	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		04/02/2018 - 05/06/2018				653247		KELLY MOVING

4 PAGES
1 of 1

KELLY MOVING
attn ANNA VEST
PO BOX 517
CAMPOBELLO, SC 29322

MAKE CHECKS PAYABLE TO

The State Newspaper
Columbia-The State Advertising
PO Box 51878
Livonia, MI 48151

Billing: Contact Sales Rep. Credit: Email
ssccreditandcollections@mcclatchy.com

Payment is due upon receipt.

SBI™

10	11	12	14	13	15	16	17	18	19
START	STOP	NEWSPAPER	REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED	TIMES	AMOUNT
				Balance Forward					\$0.00
04/08		P1773464		Payment - Credit Card 02440G					-\$1,052.43
04/11	04/11	103602202-04112018		Public Notice-Kelly Moving-N	The State	2 x 99 L	198	1	\$5.24
									\$1,037.43
04/11	04/17	103602202-04112018		Public Notice-Kelly Moving-N	ST.com	2 x 99 L	198	7	\$0.01
									\$15.00
Invoice Total									\$1,052.43

PREVIOUS AMOUNT OWED: \$0.00
NEW CHARGES THIS PERIOD: \$1,052.43
CASH THIS PERIOD: (\$1,052.43)
DEBIT ADJUSTMENTS THIS PERIOD: \$0.00
CREDIT ADJUSTMENTS THIS PERIOD: \$0.00

Effective October 30, 2017, we will only accept credit card as payment for prepaid orders. Payments can be mailed to the enclosed address or made by electronic payment. If you would like to be set up for electronic payment contact us at ssccreditandcollections@mcclatchy.com.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

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ADVERTISING INVOICE and STATEMENT

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	04/02/2018 - 05/06/2018		KELLY MOVING
23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3 TERMS OF PAYMENT
	\$0.00	\$0.00	Payment is due upon receipt
21	2018-04	22	2018-03
	\$0.00	\$0.00	\$0.00
5	BILLING DATE	6	BILLED ACCOUNT NUMBER
	05/06/2018		653247

Invoices not paid within one billing period are subject to a 1.5% finance charge (18.00% APR)

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KELLY MOVING
ATTN ANNA VEST
PO BOX 517
CAMPOBELLO SC 29322-0517

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